

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.14,757/-towards telephone charges of official telephones being used by the Officers of Revenue (DM) Department during the period from 01.02.2011 to 28.02.2011(In respect of two bills at Sl.No. 3&5 the period from 1.1.2011 to 28.2.2011) - Amount Sanctioned – Orders- Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 69.

Dated:17-03-2011

Read the following:-

- 1.G.O.Rt.No. 52, Rev (DM.IV) Dept, dated 26.02.2011.
2. From the BSNL, Hyderabad, Bills, dated 5.3.2011& 6.3.2011.

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.14757/- (Rupees fourteen thousand seven hundred and fifty seven only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-02-2011 to 28-02-2011(In respect of two bills at Sl.No.3 & 5 the period from 1.1.2011 to 28.2.2011) in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOS (Office)	23450419	6-03-2011	01-02-2011 to 28-02-2011	208.00
2.	CDM & EOS (Residence)	27555115	6-03-2011	01-02-2011 to 28-02-2011	4690.00
3	CDM & EOPS (Peshi)	23456005	5-03-2011	01-01-2011 to 28-02-2011	2173.00
4	Former CDM & EOPS (Residence)	23551739	6-03-2011	01-02-2011 to 28-02-2011	3173.00
5	Addl. Commr, (Office)	23452144	5-03-2011	01-01-2011 to 28-02-2011	1756.00
6.	DM.IV(OP)/A.S/D.D	23451044	6-03-2011	01-02-2011 to 28-02-2011	302.00
7	Control Room	23451043	6-03-2011	01-02-2011 to 28-02-2011	575.00
8	Fax(CDM peshi) and Spl. commr.(D&R)	23451819	6-03-2011	01-02-2011 to 28-02-2011	1880.00
TOTAL					14757.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL Hyderabad" and disburse the same at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKAR
Commissioner for Disaster Management &
E.O. Secretary to Government

To
The Dy.PAO, Sectt, Hyd.,
The Rev (DM-Acts') Dep't.,
The Revenue (DM.IV- Claims) Dept.
Sf/Scs

//Forwarded by Order//

SECTION OFFICER